

IOT Distributed Services SLA Compliance Enterprise Level Agreements For April 2011

Service Level Agreement Target Performance **Current Performance Customer Service** Speed To Answer Calls 90% Calls Answered Under 60 Seconds 94% Less than 5% Abandoned 2% Call Abandonment Rate Level 1 Resolution Rate 90% Of Calls Resolved By Level 1 100% Email Response Rate 98% Response within 1 business hour 100% User Sampling Survey 95% Of Satisfied Customers 96% 80% Calls Resolved Within 24 Business Hours Resolution Of Incidents On Time - GMIS 90% Resolution Of Incidents On Time 90% Calls Resolved On Time (By Grouping) 98% 8 Business Hours Account Management (general) 99.2% 3957 Major Issues 16 Business Hours 1594 Applications 96.9% Weather Related Network 32 Business Hours Data Management 97.3% 150 32 Business Hours 35 Database 100% 40 Business Hours Hardware 97.6% 1631 24 Business Hours 83 Operating System 96.4% Telecomm 98.9% 12 Business Hours **Network Availability** 100% CAN Availability (Campus Area) 99.9% Availability 100% Dial-Up Availability 99.9% Availability Switch Availability 100% 99.9% Availability VPN Availability 99.6% 99.9% Availability WAN Availability (Remote Sites) 99.7% 98.9% Availability Server and Storage Administration Overall Average Windows Server Availability 99 9% 100% Citrix Server Availability 99.9% Availability E-Mail Server Availability 99.9% Availability 100% Shared File Server Availability 99.9% Availability 99.9% SQL Server Availability 99.9% Availability 99.9% Web/App Server Availability 99.9% Availability 99.9% Overall Average Mainframe Availability 99.9% IBM Mainframe Availability 99.9% 99.9% Availability IMS Region Availability 99.9% Availability 99.9% 99.9% Availability DB2 Connect Availability 99.9% **Account Management** 99% Disable Network Account Requests Disabled Within 4 Business hours (98.0%) 737 New Network Account Requests Creation Within 2 Business Days (99.0%) 99% **Field Operations** New Workstation Installation Installation Within 5 Business Days (98.0%) 96% 310 Peripheral and Software Installation Installation Within 3 Business Days (98.0%) 99%



Run Date 5/2/2011